

5/44

DART AEROSPACE LTD	Work Order :	24279
Description: 350 Step End Plate	Part Number:	D2673-34
Drawing: D2673 Rev. A	Qty:	100 108

Step	Location	Procedure	By	Date	Qty
1	EXPEDITING	Issue Work Order	JF	05.09.14	100
2	METAL	Shear blanks: 5.10 X 3.30 +0.000/-0.010 (use off-cuts) 5052-H32 (QQ-A-250/8) 0.080 thick. Note: 1 Blank makes 2 Material Batch M17695 M17124	SD	05.09.25	54 50
3	HAAS	Machine per H2673	SD	05.09.25	108
4	QC	Inspect Level 2	SA	05.09.25	108
5	QC	Inspect Level 8	RG	05.09.25	108
6	STORES	Identify and stock	CJ	05/10/04	108
7	EXPEDITING	Close W/O Cost / Part 1.29 540 05/10/05 108	LD	05/10/05	108

Rev	Date		Created By	Approved
A	98.12.07		KS	
B	00.05.19	Added inspect level 8 & 5	EC	
C	02.01.14	Removed deburr and inspect level 5	NG/EC	<i>[Signature]</i>

RELEASED

02.01.14

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE		By	Date	Qty	Approval Mfg / Design Mgr	Approval QC Inspector

NCR:		WORK ORDER NON-CONFORMANCE (NCR)							
DATE	STEP	Description of NC Section A	Corrective Action		Section B		Verification Section C	Approval Design Mgr	Approval QC Inspector
			Initial Design Mgr	Action Description Design Mgr		Sign & Date			

Part No: _____ PAR #: _____ Fault Category: _____

NOTE: Date & initial all entries

NCR: Yes ☒ No ☐ DQA:  Date: 05/10/05

QA: N/C Closed: _____ Date: _____



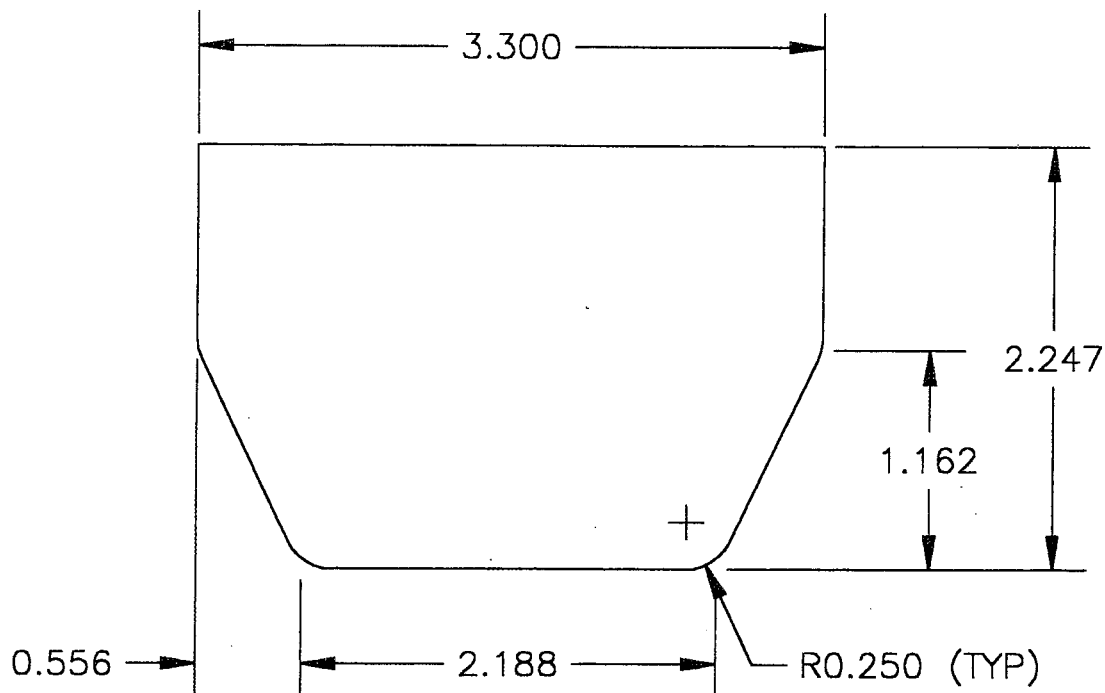
DESIGN BW	DRAWN BY KE	DART AEROSPACE LTD VICTORIA INTERNATIONAL AIRPORT, CANADA	
CHECKED BW	APPROVED BW	DRAWING NO. D2673	REV. A SHEET 1 OF 1
DATE 97:05:06		TITLE END PLATE	SCALE 1:1

RELEASED
970506 BW

UNDER REVIEW

01.07.15 CP OK 06.09.14
DESIGN OK. BUT CHECK WITH
JTS BEFORE MANUFACTURE

END PLATE FOR D2244 EXTRUSION CUT AT 34°



D2673-34

MATERIAL: 5052-H32 QQ-A-250/8 0.080 THICK

SHOP COPY
RETURN TO
ENGINEERING
UNREPRODUCED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE

WORK ORDER
NO. 24279

Job Costing Report

Dart Aerospace Ltd.
Hawkesbury

Sep 13, 2005
03:34 pm

Work Order No	: 0024279	Department Code:	
Project Name	: D2673-34	Burden Flags	: NNNNNNNN
Project For	: WK544	WO Status	: Open
Work Order Type	: Main	Invoice State	: Not Invoiced
Main WO Number	:	Invoice Date	:
House Part Number	: D2673-34	Invoice Number	:
Description	: End Plate	Invoice Amount	: 0.00
Manufactured	: Yes		
Amount Req'd	: 100	Order Entry No	:
Amount Done	: 0	OE Value	: 0.00
Start Date	: 09-13-05		
Est Finish Date	: 10-30-05	Est Mark Up	: 0.000%
Act Finish Date	:	Actual Mark Up	: 0.000%
Drawings Req'd	: No		
Ok for Approval	:		
Approval Rec'd	:	\$0 Posted to Finished Goods	

	Estimated	Actual	Var. %	Posted	To Post
Material Cost	0.00	0.00	0.00	0.00	0.00
Engineering Hours	0.00	0.00	0.00		
Engineering Cost	0.00	0.00	0.00	0.00	0.00
Production Hours	0.00	0.00	0.00		
Production Cost	0.00	0.00	0.00	0.00	0.00
Packaging Hours	0.00	0.00	0.00		
Packaging Cost	0.00	0.00	0.00	0.00	0.00
OverHead Hours	0.00	0.00	0.00		
OverHead Cost	0.00	0.00	0.00	0.00	0.00
CNC Hours	0.00	0.00	0.00		
CNC	0.00	0.00	0.00	0.00	0.00
Misc. Hours	0.00	0.00	0.00		
Misc.	0.00	0.00	0.00	0.00	0.00
=====					
Burden	0.00	0.00	0.00		
=====					
Total Cost	0.00	0.00	0.00		
Mark up	0.000	0.000			
Selling Cost	0.00	0.00			

	Estimated	Actual
Labour Hrs/Amount Done	0.00	0.00
Profits/(Loss)	0.00	0.00